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|---|------|---|--|--|--|---|----------------------------------|---|--------------------------------|---------------------|---------|--|
| SOLICITATION, OFFER AND AWARD | | | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | | RATING | | Page 1 of 3 | | |
| 2. CONTRACT NUMBER | | | 3. SOLICITATION NUMBER 01CRSS0006 | | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | | 5. DATE ISSUED 01/19/2001 | | 6. REQUISITION/PURCHASE NUMBER | | | |
| 7. ISSUED BY U S GEOLOGICAL SURVEY, OPS PO BOX 25046 MS 204B, DFC DENVER, CO 80225 TEL: (303) 236-5900 ext. FAX: () - ext. | | | | CODE D204B | | 8. ADDRESS OFFER TO (If other than item 7) INSTRUCTIONS Contact: Lynda Dach, 303-236-5900x351, | | | | | | |
| NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder". | | | | | | | | | | | | |
| SOLICITATION | | | | | | | | | | | | |
| 9. Sealed offers in original and <u>2</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Bldg 53, Rm H1122, Denver Fed'l Ctr.</u> until <u>1:00 PM</u> local time <u>02/07/2001</u> (Hour) (Date) | | | | | | | | | | | | |
| CAUTION - LATE submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation. | | | | | | | | | | | | |
| 10. FOR INFORMATION CALL: | | A. NAME LYNDA DACH | | | B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. 303 236-5900 351 | | | C. E-MAIL ADDRESS lcarlson@usgs.gov | | | | |
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| OFFER (Must be fully completed by offeror) | | | | | | | | | | | | |
| NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period | | | | | | | | | | | | |
| 12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule. | | | | | | | | | | | | |
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8) | | | | 10 CALENDAR DAYS (%) | | 20 CALENDAR DAYS (%) | | 30 CALENDAR DAYS (%) | | CALENDAR DAYS (%) | | |
| 14. ACKNOWLEDGMENT OF AMENDMENTS (the offeror acknowledges receipt of amend - ments to the SOLICITATION for offerors and related documents numbered and dated): | | | | AMENDMENT NO. | | DATE | | AMENDMENT NO. | | DATE | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 15A. NAME AND ADDRESS OF OFFEROR | | CODE | | FACILITY | | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | | | | | | |
| 15B. TELEPHONE NUMBER AREA CODE NUMBER EXT. | | <input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | | | | 17. SIGNATURE | | | 18. OFFER DATE | | | |
| | | | | | | | | | | | | |
| AWARD (To be completed by Government) | | | | | | | | | | | | |
| 19. ACCEPTED AS TO ITEMS NUMBERED | | | | 20. AMOUNT | | 21. ACCOUNTING AND APPROPRIATION | | | | | | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41. U.S.C. 253(c) () | | | | | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | | | ITEM | | | |
| 24. ADMINISTERED BY (If other than Item 7) | | | | CODE | | 25. PAYMENT WILL BE MADE BY | | | CODE | | | |
| 26. NAME OF CONTRACTING OFFICER (Type or print) | | | | | | 27. UNITED STATES OF AMERICA (Signature of Contracting Officer) | | | 28. AWARD DATE | | | |
| IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. | | | | | | | | | | | | |

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| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) | |
| Requisition No. 01-5B00-0352 | | | | | | | |
| 0001 | Photogrammetric and Mapping Sciences Services - Base Contract Year | | 1.00 | YR | \$ _____ | \$ _____ | |
| 0002 | Photogrammetric and Mapping Sciences Services - Option Year One (1) | | 1.00 | YR | \$ _____ | \$ _____ OPTION PERIOD | |
| 0003 | Photogrammetric and Mapping Sciences Services - Option Year Two (2) | | 1.00 | YR | \$ _____ | \$ _____ OPTION PERIOD | |
| 0004 | Photogrammetric and Mapping Sciences Services - Option Year Three (3) | | 1.00 | YR | \$ _____ | \$ _____ OPTION PERIOD | |

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| 0005 | Photogrammetric and Mapping Sciences Services - Option Year Four (4) | | 1.00 | YR | \$ _____ | \$ _____ OPTION PERIOD |
|------|---|--|------|----|----------|------------------------------|